

FIG. 1

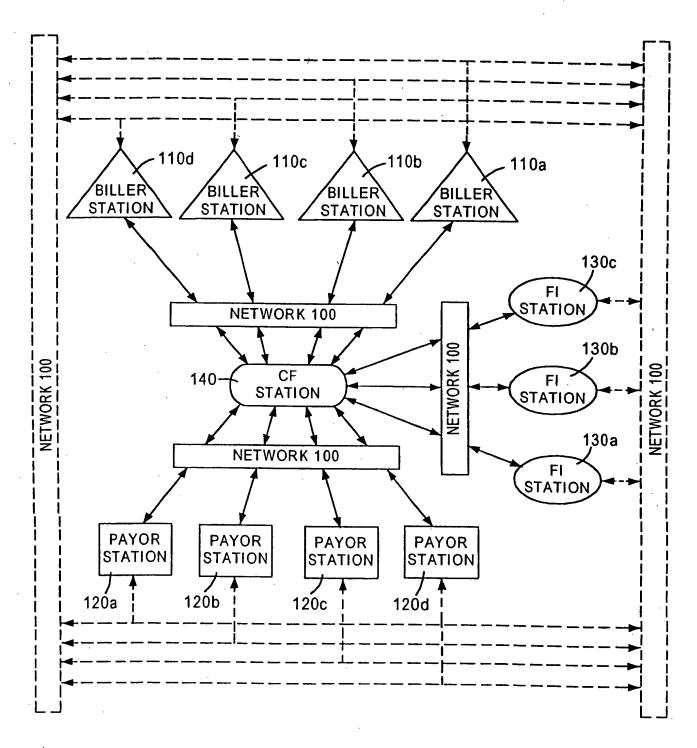


FIG. 2

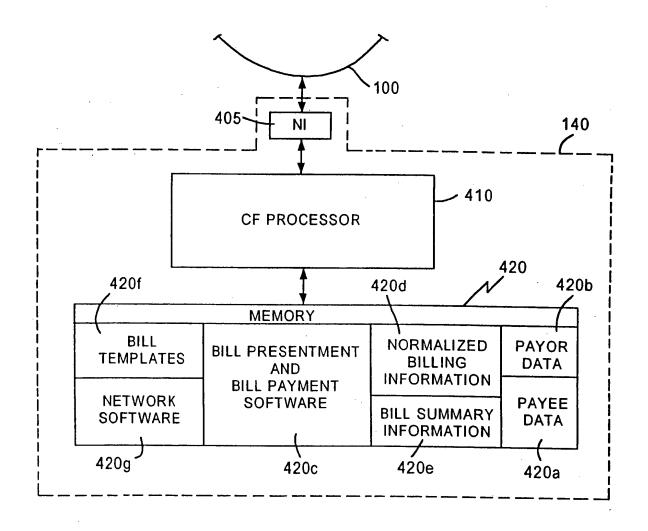


FIG. 2A

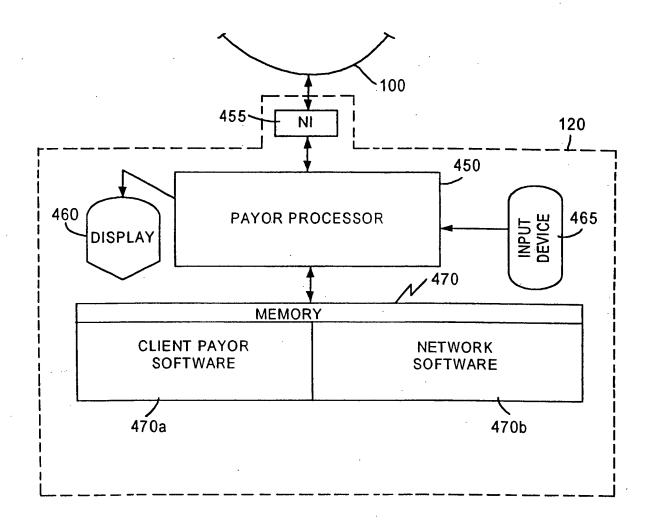


FIG. 2B

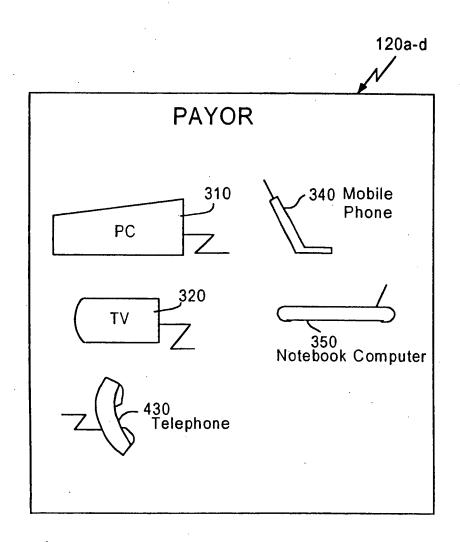


FIG. 3

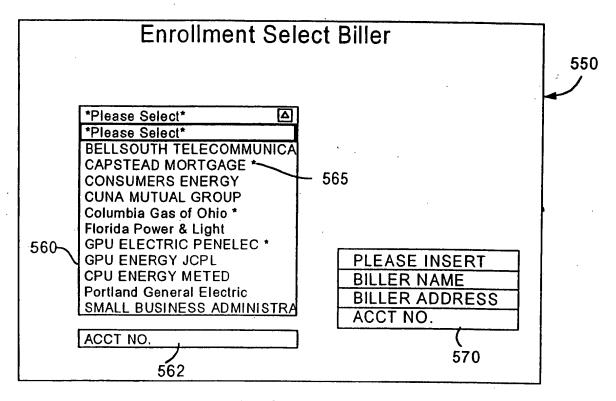


FIG. 4

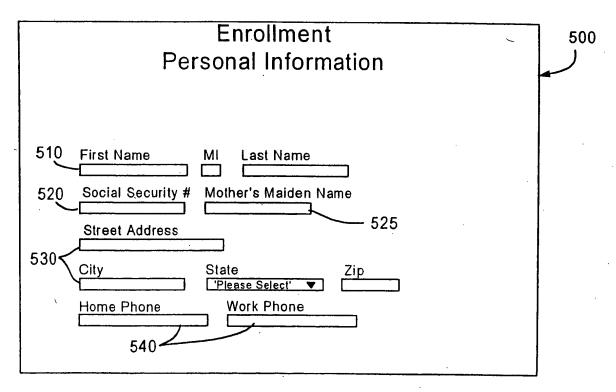


FIG. 5

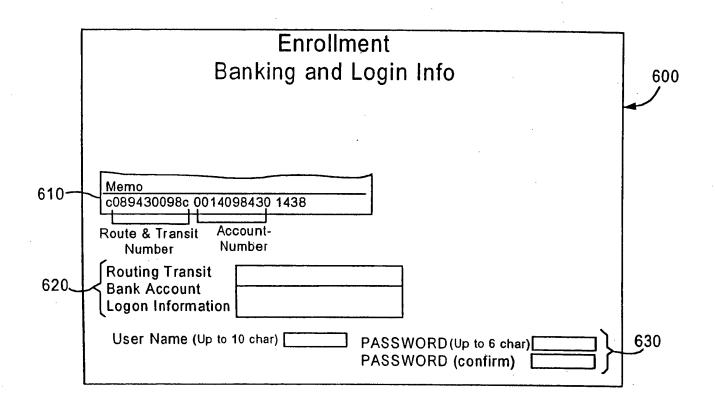
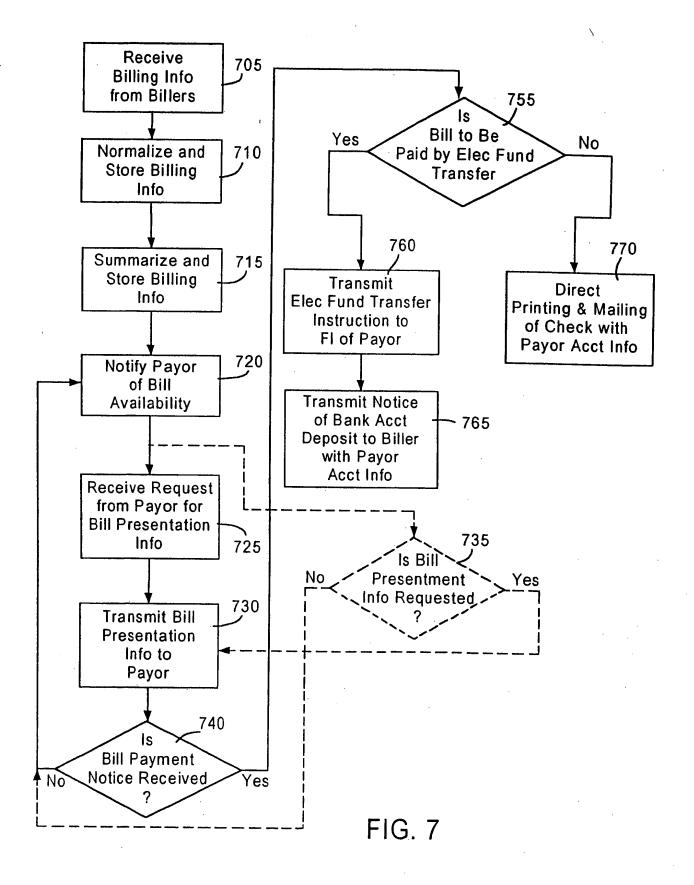


FIG. 6



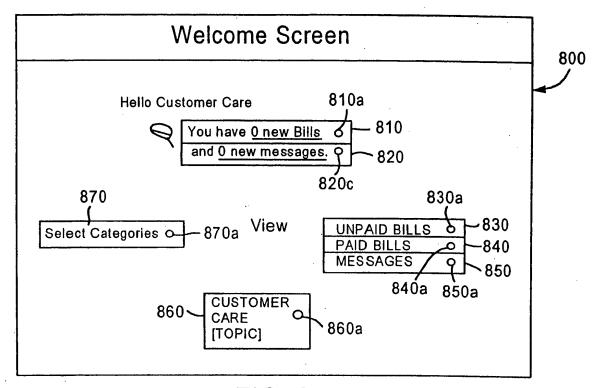


FIG. 8

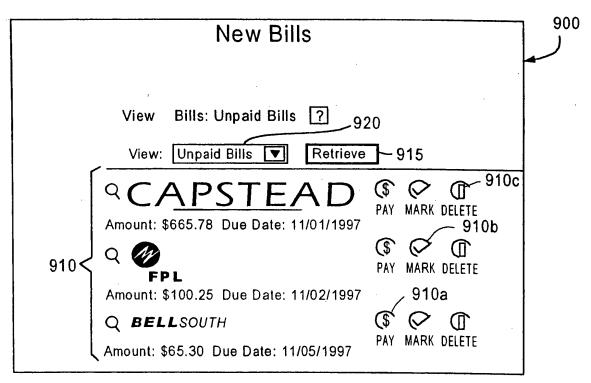


FIG. 9A

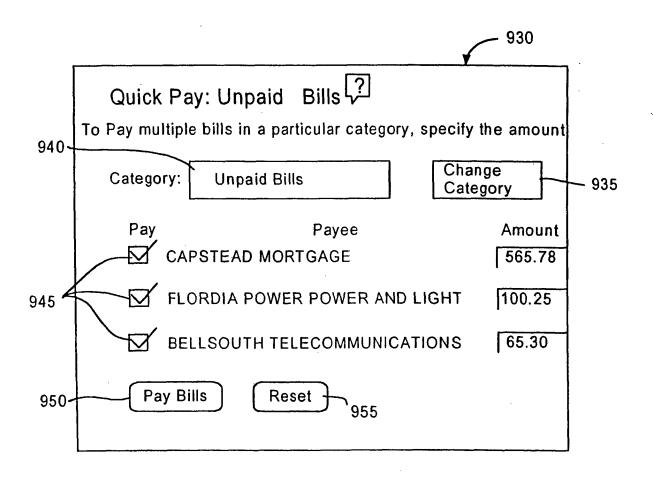


FIG. 9B

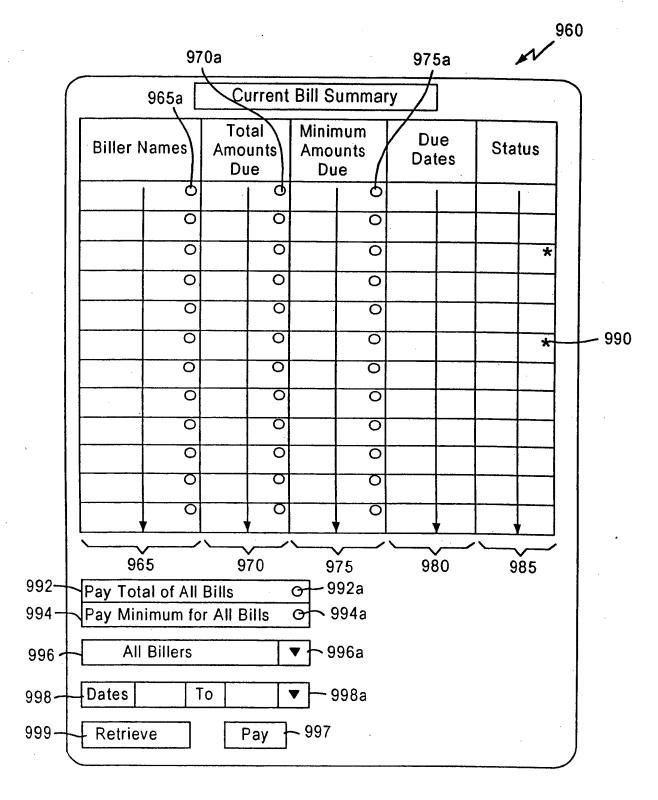


FIG. 9C

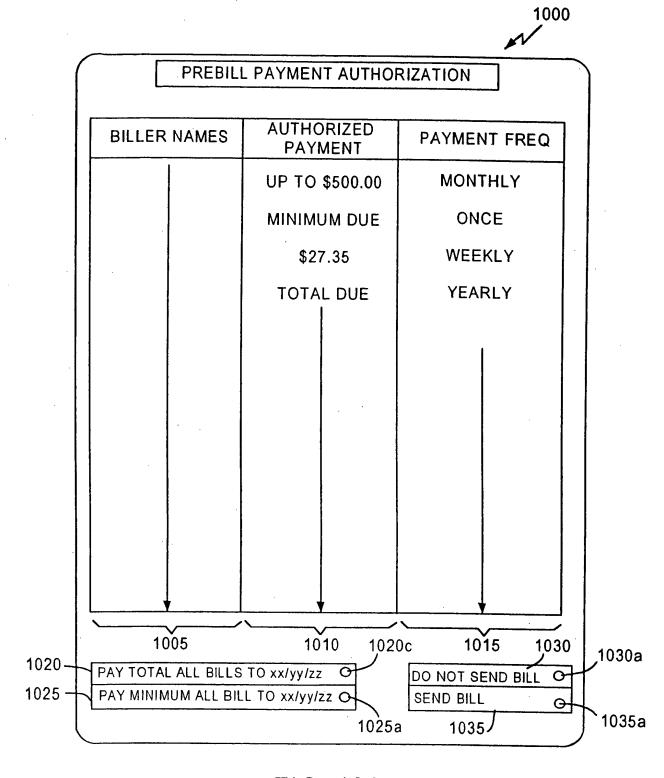


FIG. 10A

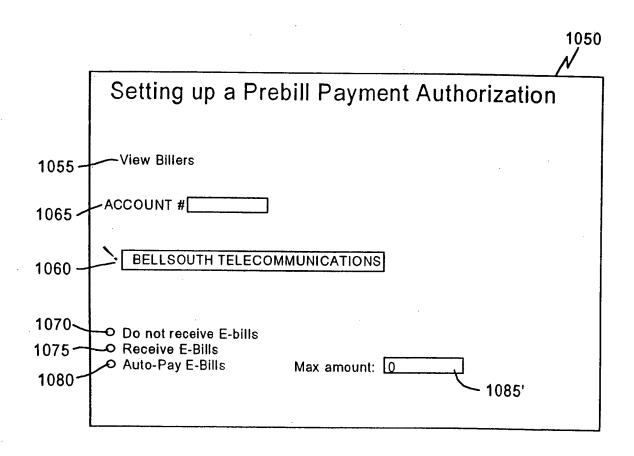


FIG. 10B

1100

1120 DELETE DELETE

BELL SOUTH

ELECTRONIC BILLING NOTICE

TOTAL PAYMENT \$228.40

DUE DATE September 10, 1998 John Riley 1234 Main Street Anytown, USA 65434

** BELLSOUTH**

Account Number: Bill Period Date:

770 555-1247 240 1886 September 1, 1998

Summary of Charges

Current Charges	
BellSouth	
Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges 65.74	
Nonregulated Charges 162.66	;
Total Amount Due	228.40

-1110

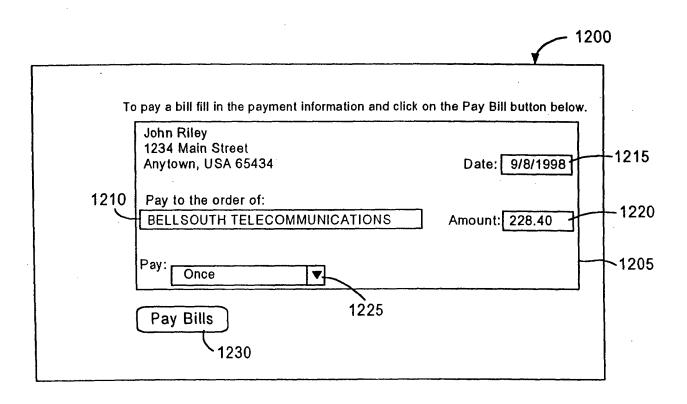


FIG. 12A

FIG. 12B

FIG. 12C

Triannual Semiannual Yearly

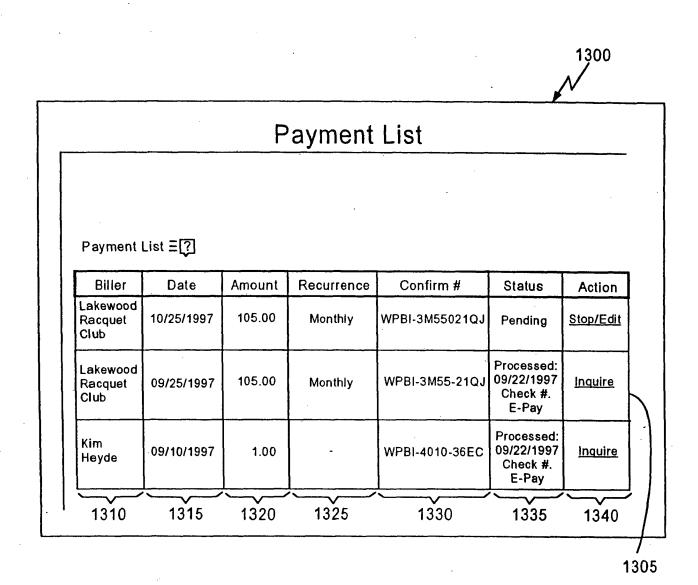


FIG. 13

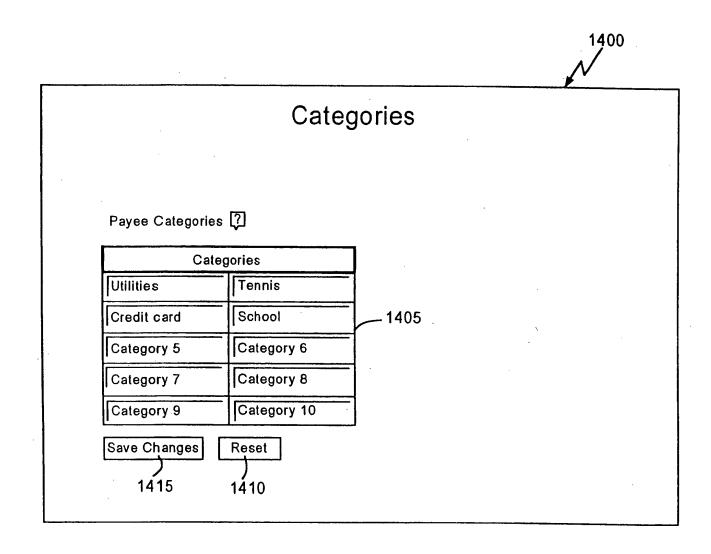
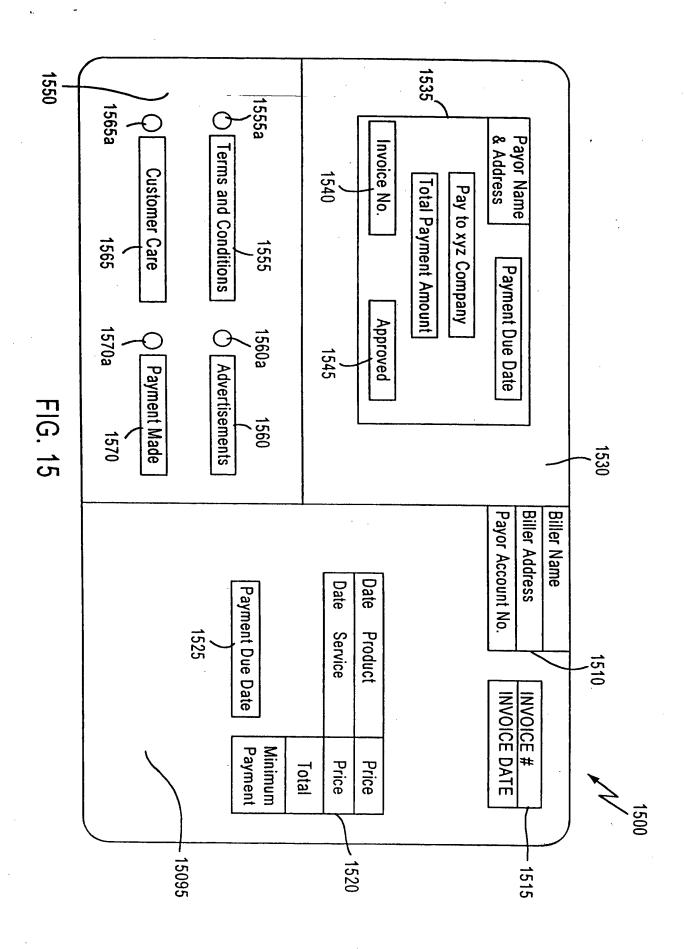


FIG. 14



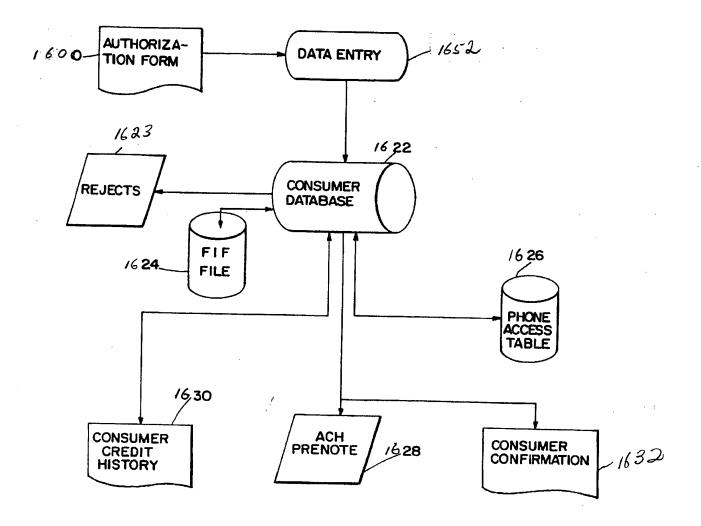


Fig. 16

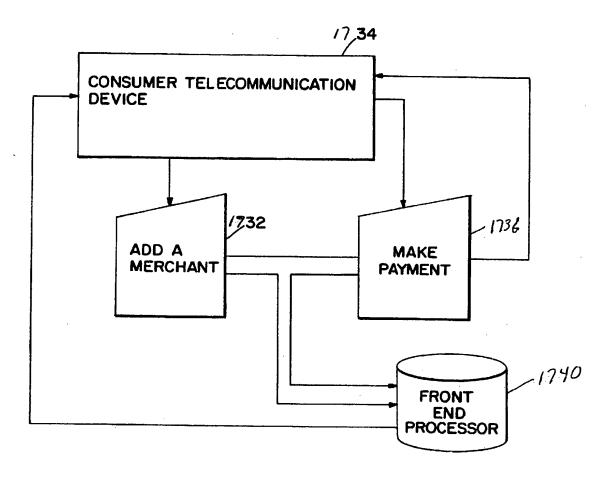
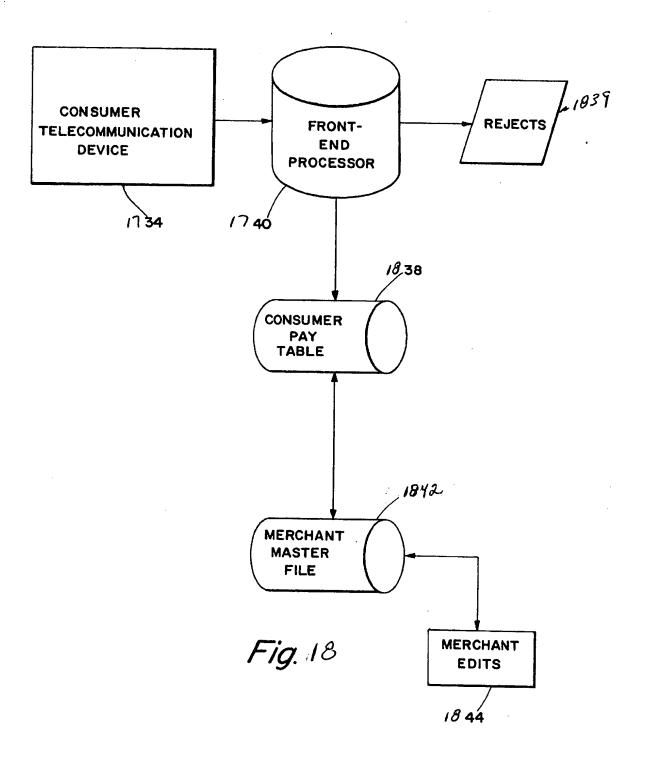
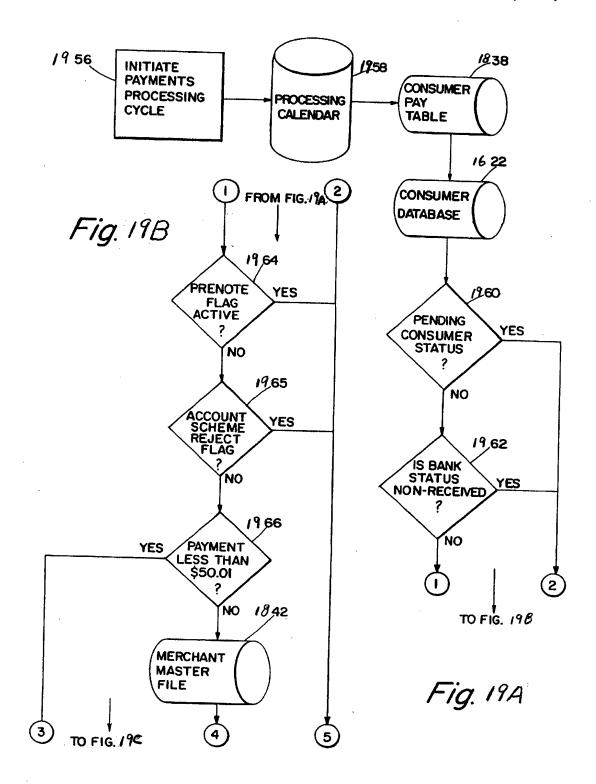


Fig. 17



Feb. 16, 1999



Feb. 16, 1999

